

**Notice of Intent to Apply for Coverage Under MS4 General Permit
WPDES Permit No. WI-S050075**

Form 3400-NNN (R 2/06)

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NOTICE: This application form is authorized by section 283.37, Wis. Stats., and Chapters NR 151 and 216, Wis. Adm. Code. Personally identifiable information on this form may be used for other program purposes and may be made available to requestors under Wisconsin's Public Records laws and be posted on the Department's internet site.

Instructions: Complete the following for all permit applications. If additional space is needed to respond to a question, attach additional pages. Provide descriptions below that explain the program activities that you expect to develop and implement to comply with the Municipal Separate Storm Sewer System (MS4) general permit (<http://dnr.wi.gov/org/water/wm/nps/stormwater/muni.htm>). Section 3 of the MS4 general permit contains the compliance schedules that direct when the individual program activities need to be developed and submitted to the Department for review. The detailed programs that are developed and submitted to the Department for review may deviate from the program activities described below if necessary. The descriptions provided below are necessary for the Department to verify that the municipality's program activities comply with the permit.

Section I: Applicant Information

Name of Municipality

City of Kenosha

Mailing Address

625 52nd Street

City

Kenosha

State

Wisconsin

Postal Code

53140

County(s) in which Applicant is located

Kenosha

Type of Municipality: (check one)

☐ County

☒ City

☐ Village

☐ Town

☐ Other (specify)

Section II: Local Contact Information (check one):

Name of Municipal Contact Person

Michael M. Lemens P.E.

Title

City Engineer

Mailing Address

625 52nd Street

City

Kenosha

State

Wisconsin

Postal Code

53140

E-mail address

pmikel@kenosha.org

Telephone Number (include area code)

262-653-4147

Fax Number (include area code)

262-653-4056

Section III: Water Quality Concerns

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (An unofficial list of ORWs and ERWs may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of Wisconsin impaired waterbodies may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html)

Section IV: Area and Population Within the MS4

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is the MS4 within an "Urbanized Area" as defined by U.S. EPA? (See http://www.epa.gov/npdes/pubs/fact2-2.pdf)

If no, skip the rest of this section and continue to Section V. If yes, estimate the area served by and the population within the MS4 in an Urbanized Area (UA).

(Urbanized Area maps are available on the EPA web site at: <http://cfpub1.epa.gov/npdes/stormwater/urbanmaps.cfm>)

Total municipal area (in square miles): 25.706	Total municipal population (in year 2000): 91,853
MS4 service area within Urbanized Area (in square miles): 25.706	Municipal population within Urbanized Area (in year 2000): 91,853

Section V: Potential Permit Exemption

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Section NR 216.023, Wis. Adm. Code, allows certain MS4s that have less than 1000 people residing in an urbanized area to be waived from having to obtain municipal storm water permit coverage.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Do you believe that the MS4 may be eligible for this potential exemption?

Section VI: Summary of Municipal Storm Water Program Activities

Describe the programs or activities the municipality is doing or will do to comply with the requirements of the MS4 general permit. Attach additional pages if necessary.

A. Public Education and Outreach

Describe the public education and outreach program activities that the municipality will implement to comply with section 2.1 of the MS4 general permit.

2.1 By the end of 2007 the City of Kenosha shall implement public education and outreach programs to increase awareness of storm water pollution impacts to waters of the state and encourage changes in public behavior. The programs shall include the following measureable goals:

2.1.1 Establish a pollutant reporting phone number with the citizen having the alternative of talking to a person or making an anonymous complaint.

2.1.2 Using both articles in the local newspaper and printed brochures inform the public about the proper use and disposal of materials that may cause storm water pollution. The articles will be published at approximately three month intervals to address the pollutant problems particular to each of the seasons.

2.1.3 Included in the newspaper articles and brochures shall be suggestions for the recycling of yard waste either by mulching or disposing of at the City compost site. During the appropriate season the proper use of fertilizer and pesticides will be included in the newspaper article.

2.1.4 Put on a workshop on the proper management of streambanks and shorelines specifically targeting riparian owners but allowing participation by any member of the public.

2.1.5 For all new development in areas where the soils are suitable for storm water infiltration a set percentage of the storm water will be required to be directed to infiltration systems.

2.1.6 Put on a workshop for the local contractors and developers where the requirements of the City erosion control ordinance are explained and materials on the latest recommended practices are provided to the participants.

2.1.7 Compose a list of existing and potential polluters, show their location on the storm sewer system map, and periodically check their facilities for problems.

2.1.8 Require developers to maintain adequate buffer areas adjacent to streams and wetlands and encourage owners of undeveloped lands to create such buffer areas.

2.1.9 Work with the local school system to create a pollutant awareness packet for use in science classes.

B. Public Involvement and Participation

Describe the public involvement and participation program activities that the municipality will promote to comply with section 2.2 of the MS4 general permit.

2.2 A comprehensive storm water management plan for the City of Kenosha is scheduled for completion by March of 2008. Public hearings will be held on the various aspects of this plan including the activities required by the WPDES permit and the proposed storm water management ordinance.

C. Illicit Discharge Detection & Elimination

Describe the illicit discharge detection and elimination program authority and activities that the municipality will develop and implement to comply with section 2.3 of the MS4 general permit.

2.3 By the end of 2008 the City of Kenosha will develop, implement and enforce a program to detect and remove illicit connections and discharges to the MS4.

2.2.1 The detection and elimination of illicit discharges shall be addressed in the proposed City of Kenosha storm water management ordinance.

2.3.1.1 By 2010 the City will have done a television inspection of all major storm sewer lines to determine their condition and identify all connecting pipes. All illicit connections will be required to be removed by the offending party.

2.3.2 Before the end of 2008 the City of Kenosha will have in place a program for the field screening of all major outfalls during dry weather periods.

2.3.2.1 A narrative description of the outfall discharge including the quantity of flow and any apparent pollutants shall be prepared for each outfall.

2.3.2.2 A field analysis will be done of any observed dry weather flow from the storm sewer outfall.

2.3.3 All major storm sewer outfalls shall undergo dry weather screening at least once a year with followup screening for those outfalls having illicit discharges.

2.2.4 A set procedure shall be created to respond to any illicit discharge.

2.3.4.1 The point of discharge shall be located on the potential polluter storm sewer system map to quickly identify likely suspects.

2.3.4.2 To the extent possible all illicit discharges will be back tracked in the storm sewer system to pinpoint the source.

2.3.4.3 The City will have a designated emergency response crew with equipment to quickly contain and absorb or remove potentially hazardous spills or discharges.

2.3.4.4 The City will notify the Department of Natural Resources immediately in accordance with CH NR706 of the Wisconsin Administrative Code in the event a spill of a hazardous substance has or may result in the discharge of pollutants to the waters of the state.

2.3.4.5 The City of Kenosha shall to the maximum extent possible eliminate leakage from sanitary conveyance systems into the MS4.

2.3.4.6 The City of Kenosha shall provide the DNR with advance notice of the time and location of any dye testing within the MS4.

2.3.5 The City of Kenosha shall take appropriate action to remove illicit discharges from its MS4 system as soon as possible. If it will take more than 30 days to remove an illicit connection, the DNR shall be contacted to discuss an appropriate action and/or time frame for removal.

2.3.6 In case of an illicit discharge that originates from the City of Kenosha's permitted area and that discharges directly to a municipal separate storm sewer or property under the jurisdiction of another municipality, the City shall notify the affected municipality within one working day.

2.3.7 The name, title, and phone number of the individuals responsible for responding to reports of illicit discharges and spills shall be included in the illicit discharge response procedure and submitted to the DNR in accordance with section 3.3.2.

D. Construction Site Pollution Control

Describe the construction site pollutant control program authority and activities that the municipality will develop and implement to comply with section 2.4 of the MS4 general permit.

2.4 The City of Kenosha presently has an erosion control ordinance which is administered by the Department of Neighborhood Services and Inspections. By the end of 2008 this ordinance will have been analyzed and rewritten to conform with present day practices.

E. Post-Construction Site Storm Water Management

Describe the post-construction storm water management program authority and activities that the municipality will develop and implement to comply with section 2.5 of the MS4 general permit.

2.5 The City of Kenosha presently has a long standing storm water management policy which provides for the improvement of storm water quality. Prior to the end of 2008 this policy will be integrated into the proposed storm water management ordinance. This ordinance shall have performance standards that equal or exceed those of NR151.12, NR151.24, and NR216.47.

F. Pollution Prevention

Describe the pollution prevention program activities that the municipality will implement to comply with section 2.6 of the MS4 general permit.

2.6 By the end of 2008 the City of Kenosha shall develop and implement a pollution prevention program which shall include the following measurable goals:

2.6.1 City owned or operated structural storm water management facilities shall be inspected every 6 months for underground structures and after every rainfall exceeding one inch for above ground facilities. Storm water detention basins shall be mowed at least once a month during the growing season.

2.6.2 The existing program of street sweeping shall be continued with the goal of sweeping each street at least once a month with more frequent sweeping scheduled in the fall in areas where leaf buildup is a problem.

2.6.3 Street sweeping and catch basin cleanup waste disposal shall be documented to ensure it is properly done and the a record of waste quantities is kept.

2.6.4 An evaluation of salting practice shall be done to ensure that the salt use is appropriate.

2.6.5 The City shall utilize on-site disposal of leaves and of grass clipping whenever possible with any excess processed to make compost.

2.6.6 A storm water management plan shall be developed for all City facilities to guard against these being sources of

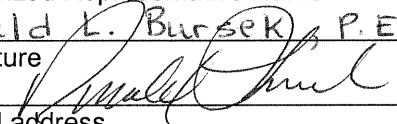
storm water pollution.

2.6.7 The application of fertilizer to City properties exceeding 5 acres shall only be after appropriate testing to determine the proper nutrients and amounts needed.

2.6.8 All City of Kenosha staff involved in implementing the pollution prevention program shall be required to attend a yearly class. A special educational packet shall be prepared to bring new employees up to speed.

Section VII: Certification

Certification: I hereby certify that I am an authorized representative of the municipality that is the subject of this application for general permit coverage, and that the information provided is true and complete, to the best of my knowledge. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Name	Title	
Ronald L. Bursek, P.E.	Director of Public Works	
Signature		Date Signed
		5/24/06
E-mail address	Telephone Number (include area code)	Fax Number (include area code)
prnrb@kenosha.org	262-653-4050	262-653-4056

Return this completed form to:

Wisconsin Department of Natural Resources
Storm Water Program – WT/2
PO Box 7921
Madison, WI 53707-7921